

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KATHLEEN B. BLANCO
213 AMELIA
LAFAYETTE, LA 70506

2. Office Sought (Include title of office as well)

LIEUTENANT GOVERNOR
LOUISIANA
LOUISIANA

OFFICE USE ONLY

Report Number: 1233

Date Filed: 2/15/2000

Report Includes Schedules:

Schedule A-3
Schedule C
Schedule E-1

3. Date of Primary 10/23/1999

This report covers from 11/1/1999 through 12/31/1999

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
P.O. BOX 12440
NEW IBERIA, LA 70562

7. Full Name and Address of Treasurer
CHRISTOPHER C ARSEMENT
701 ROBLEY DRIVE
SUITE 200
LAFAYETTE, LA 70503

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2000.

CLIFFE E. LABORDE III

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-237-7000

Daytime Telephone

CHRISTOPHER C. ARSEMENT

Signature of Treasurer

318-984-7010

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

CLIFFE E LABORDE III
1001 WEST PINHOOK
SUITE 200
LAFAYETTE, LA 70503

Name and Address of **Principal Campaign Committee**

CITIZENS FOR KATHLEEN BLANCO
213 AMELIA
LAFAYETTE, LA 70503

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 575.04
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 575.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,109.40
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 29,109.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 219,046.34
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 575.04
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,109.40
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 190,511.98

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 114,855.68
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 115,756.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	12/31/1999	INTEREST INCOME	\$575.04
5. Total OTHER RECEIPTS during this reporting period			\$ 575.04

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BELL SOUTH P.O. BOX 66002 NEW ORLEANS, LA 70130 Reason Debt Incurred: PHONE	\$801.97	\$0.00	\$801.97	\$0.00
BELL SOUTH P.O. BOX 66002 NEW ORLEANS, LA 70130 Reason Debt Incurred: PHONE	\$780.57	\$0.00	\$780.57	\$0.00
T. BROMELL 213 NORTH VIENNA RUSTON, LA 71270 Reason Debt Incurred: AUTO EXPENSE REIMBURSEMENT	\$117.60	\$0.00	\$117.60	\$0.00
EXXON BATON ROUGE, LA Reason Debt Incurred: FUEL	\$625.57	\$0.00	\$625.57	\$0.00
EXXON BATON ROUGE, LA Reason Debt Incurred: FUEL	\$711.22	\$0.00	\$711.22	\$0.00
LEEBO'S 2996 HWY 112 LECOMPTE, LA 71346 Reason Debt Incurred: FUEL	\$30.00	\$0.00	\$30.00	\$0.00
MAGNOLIA MARKETING P.O. BOX 3551 LAFAYETTE, LA 70502 Reason Debt Incurred: BEVERAGES/ELECTION NIGHT PARTY	\$379.56	\$0.00	\$379.56	\$0.00

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
TEDDLIE MEDIA PARTNERS 601 POYDRAS SUITE 2001 Reason Debt Incurred: TV PRODUCTION COSTS	\$21,373.07	\$0.00	\$21,373.07	\$0.00
TEXACO 2860 O'NEAL LANE BATON ROUGE, LA 70816 Reason Debt Incurred: FUEL	\$52.00	\$0.00	\$52.00	\$0.00
TEXACO 3375 PERKINS ROAD BATON ROUGE, LA 70808 Reason Debt Incurred: FUEL	\$50.00	\$0.00	\$50.00	\$0.00
ULL-AUXILIARY SERVICES P.O. BOX 42690 LAFAYETTE, LA 70504-2690 Reason Debt Incurred: FOOD	\$309.00	\$0.00	\$309.00	\$0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELL SOUTH MOBILITY 3807 AMBASSADOR CAFFERY LAFAYETTE, LA 70503-5234	11/22/1999	PHONE	\$ 182.61
BELL SOUTH MOBILITY 3807 AMBASSADOR CAFFERY LAFAYETTE, LA 70503-5234	11/30/1999	PHONE	\$ 252.00
BELL SOUTH MOBILITY 3807 AMBASSADOR CAFFERY LAFAYETTE, LA 70503-5234	12/09/1999	PHONE	\$ 42.73
BELL SOUTH P.O. BOX 66002 NEW ORLEANS, LA 70130	11/08/1999	PHONE	\$ 801.97
BELL SOUTH P.O. BOX 66002 NEW ORLEANS, LA 70130	11/09/1999	PHONE	\$ 780.57
BELL SOUTH P.O. BOX 66002 NEW ORLEANS, LA 70130	11/22/1999	PHONE	\$ 23.43
BELL SOUTH P.O. BOX 66002 NEW ORLEANS, LA 70130	12/09/1999	PHONE	\$ 73.53
BLUE DOG CAFE 1211 W. PINHOOK ROAD LAFAYETTE, LA 7053	11/09/1999	MEETING	\$ 110.87
3. SUBTOTAL (optional)			\$2,267.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
T. BROMELL 213 NORTH VIENNA RUSTON, LA 71270	11/03/1999	AUTO EXPENSE REIMBURSEMENT	\$ 117.60
CAPTAIN AVERY'S RESTAURANT MONROE, LA	11/30/1999	FOOD FUNDRAISER	\$ 813.32
TAM C CLEMENT 712 CARONDELET STREET MANDEVILLE, LA 70448	11/15/1999	WAGES	\$ 598.57
TAM C CLEMENT 712 CARONDELET STREET MANDEVILLE, LA 70448	11/30/1999	WAGES	\$ 598.57
EXXON BATON ROUGE, LA	11/08/1999	FUEL	\$ 711.22
EXXON BATON ROUGE, LA	11/09/1999	FUEL	\$ 625.57
EXXON BATON ROUGE, LA	12/01/1999	FUEL	\$ 328.32
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	11/30/1999	WITHHOLDING	\$ 439.56
3. SUBTOTAL (optional)			\$4,232.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KINKO'S 525 FLORIDA BATON ROUGE, LA 70801	12/29/1999	PRINTING	\$ 86.06
LAFONDA 3809 JOHNSTON STREET LAFAYETTE, LA 70503	11/10/1999	MEETING	\$ 48.21
LEEBO'S 2996 HWY 112 LECOMPTE, LA 71346	11/03/1999	FUEL	\$ 30.00
LEMON GRILL NEW ORLEANS, LA 70130	11/08/1999	MEETING	\$ 147.82
MAGNOLIA MARKETING P.O. BOX 3551 LAFAYETTE, LA 70502	11/08/1999	BEVERAGES/ELECTION NIGHT PARTY	\$ 379.56
SHELL OIL COMPANY P.O. BOX 80 TULSA, OK 74102-0080	11/27/1999	FUEL	\$ 29.08
TEDDLIE MEDIA PARTNERS 601 POYDRAS SUITE 2001 NEW ORLEANS, LA 70130	11/08/1999	TV PRODUCTION COSTS	\$ 21,373.07
TEXACO 2860 O'NEAL LANE BATON ROUGE, LA 70816	11/03/1999	FUEL	\$ 52.00
3. SUBTOTAL (optional)			\$22,145.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO 3375 PERKINS ROAD BATON ROUGE, LA 70808	11/03/1999	FUEL	\$ 50.00
THIBS NEW ORLEANS, LA 70130	11/09/1999	MEETING	\$ 38.16
ULL-AUXILLARY SERVICES P.O. BOX 42690 LAFAYETTE, LA 70504	11/08/1999	FOOD	\$ 309.00
US POSTMASTER 750 FLORIDA STREET BATON ROUGE, LA 70821-9998	12/30/1999	POSTAGE	\$ 66.00
3. SUBTOTAL (optional)			\$463.16
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,109.40

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